

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 1/31/2014 Page 1 of 1

TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
			FED. NO. No	
CCO#: 278	SUPPLEMENT#: 2	Category Code: CXXX	CONTINGENCY BALANCE (incl. this change) \$30,540,333.42	
COST: \$10,000.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Add. Funds Replacement Suspender Spool			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 24

THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds to replace the wooden spool (for the replacement suspender rope that was provided under Contract Change Order (CCO) 278 S0 "Suspender Rope Procurement") with a non-metallic, non-reactive coated steel spool.

The replacement suspender procured under CCO 278 S0 was delivered on a wooden spool. CCO 278 S1 provided force account funds to replace the wooden spool with a steel spool in order to preserve the suspender during long term storage. This supplement will be issued to cover the remainder of the expected cost to replace the spool.

The estimated cost of this change order is \$10,000.00 force account, which can be financed from the contingency fund. The cumulative total of CCO 278 S0, S1, and S2 is \$44,852.00. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Wenyi Long (Bridge Design), and Lina Ellis (Maintenance).

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date 6/8/13	THIS REQUEST		TOTAL TO DATE
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date 6/10/13	ITEMS	\$0.00	\$0.00
Project Engineer:		Date	FORCE ACCOUNT	\$10,000.00	\$20,000.00
Project Manager:		Date	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:		Date	ADJUSTMENT	\$0.00	\$24,852.00
Environmental:		Date	TOTAL	\$10,000.00	\$44,852.00
Other (specify):	HQ, Rich Foley	Date 6/10/13	FEDERAL PARTICIPATION		
Other (specify):	Struct. Maint, Lina Ellis	Date 6/18/13	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:		Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue/Approve) By:		Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:		Date	FEDERAL FUNDING SOURCE PERCENT		
					